	TICKET		PAYEE NAME							
BATCH	INVOICE	CHECK	OR	TR	COST			DATE	05/31/57	
O DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	SO	W O	DISTR AMT
										20.01
9 05 31 7	56678	6107		50	254000	12501	5043		1	23.04
6 05 29 7	RR65697	6107	4	50_	254000	12501	5043		1	10.23
6 05 29 7	RR65697	6107	12	51	254000	12501	5043		<u> </u>	58.20
4 05 29 7	CM-0947	6107		50	254000	12501	5043 5043		1	77.60-
4 05 29 7	CM10313	6107		50	254000	12501 12501	5043			6.00
2 05 28 7	43671	6107	hr .	50	254000		5043			•12-
2 05 28 7	43671	6107	56	51	254000	12501			1	3.00-
2 05 28 7	CM01941	6107		50	254000	12501	5043		1	
2 05 28 7	CM01941	6107	56	51	254000	12501	5043		1	41.50
2 05 28 7	71767	6037		50	254000	12501	5043		1	•83-
2 05 28 7	71767	6037	576	51	254000	12501	5043			120.00
9 05 28 7	E004304	6217		50	254000	12501	5043			177.38 *
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1 05 28 7	137826	6107	THE REST OF THE RE	50	25400C	12501	5043	04	J.	57. 50
1 05 28 7	137826	6107	290	51	254000	12501	5043	04	1	1.35-
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2 05 26 7	3562	6107 6107	828	51	254000	12501	5043	05		•08-
2 05 28 7	3562	6107	028		254000	12301	70 77			14.92 *
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1 05 31 7	9923-57	6217		50	254000	12501	5043	10	1	2 • 46
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